

Receiving Report

Date: 16-6-14

Batch No: 135015

Supplier: K.L.A

Dart P/O: 326609

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32669**

Purchase Order Date 6/10/2016

PO Print Date 6/10/2016

Page Number 1 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

JUN 10 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS27039-1-04 ✓	Screw	6/15/2016 Yes 6/15/2016	FN	200.00 ✓ Each	\$0.08	\$16.00 ✓
Line Total:							\$16.00
2	MS27039-1-07 ✓	Screw	6/15/2016 Yes 6/15/2016	FN	100.00 ✓ Each	\$0.15	\$15.00 ✓
Line Total:							\$15.00
3	CR3213-6-9 ✓	Cherry Rivet	6/15/2016 Yes 6/15/2016	FN	100.00 ✓ Each	\$0.87	\$87.00 ✓

8/16/14

Note:

6/10/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 2 of 3

Order From :

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CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$87.00

4

NAS1515H5 ✓

Washer

6/15/2016 FN

Yes

100.00 ✓

Each

\$0.15

\$15.00 ✓

6/15/2016

Line Total:

\$15.00

5

MS21059L3 ✓

Nut Plate

6/15/2016 FN

Yes

100.00 ✓

Each

\$0.33

\$33.00 ✓

6/15/2016

Line Total:

\$33.00

6

71900-90 ✓

MS17984C411 ✓

6/15/2016

Yes

1.00 ✓

Each

\$15.00

\$15.00 ✓

6/15/2016

Line Total:

\$15.00

Deliver To: IAN

8816-6-14

Note:

6/10/2016



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Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 6/10/2016

PO Print Date 6/10/2016

Page Number 3 of 3

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	71900-90	MS17984C510	6/15/2016	1.00	✓	\$15.00	\$15.00
			Yes	Each			
			6/15/2016				

Line Total: \$15.00

Deliver To: IAN

8	71401-45	PROCUREMENT QUALITY CLAUSES	6/15/2016	1.00	✓	\$0.00	\$0.00
			No				
			6/15/2016				

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$196.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/10/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5BF88

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32669		06/10/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	100	MS27039-1-07 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013D23094 LOT#: 63498 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
3	100	CR3213-6-09 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2009C05851 LOT#: 87209176 LOT QTY: 100 Country of Origin USA	0.870	EA	0	100	87.00
4	100	NAS1515H5 TARIFF: 3926.90.4590 SCHEDULE B: 3926.90.9987 Description WASHER ECCN :EAR99 MFR: SUPERIOR WASHER AND GASKE CTRL#: 2013L06224 Curedte: 03/11/08 LOT#: 2008C01781 LOT QTY: 100	0.150	EA	0	100	15.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1EBPTE

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 06/10/2016	SHIP VIA FEDX INTL P1 COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		<u>INVOICE#</u> <u>CUST P/O</u>						
		FED. TAX# 47-163-9172						
		J5BF88	PO32669					
		***CONSOLIDATION SUMMARY PAGE ONLY						
pen		SHIPPED ON 06/10/2016						
8/16/14								
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INVOICE NUMBER

J5BAYT

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32669		06/10/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	MS27039-1-04 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F04818 LOT#: 83249 LOT QTY: 200 Country of Origin USA	0.080	EA	0	200	16.00
2	100	MS27039-1-07 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99	0.150	EA	100	0	0.00
3	100	CR3213-6-09 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99	0.870	EA	100	0	0.00
4	100	NAS1515H5 TARIFF: 3926.90.4590 SCHEDULE B: 3926.90.9987 Description WASHER ECCN :EAR99	0.150	EA	100	0	0.00
5	100	MS21059L3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d	0.3302	EA	100	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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J5BAYT

PAGE 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32669		06/10/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	1	MS17984C411 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99	15.000	EA	1	0	0.00
7	1	MS17984C510 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :9A991 MFR: AVIBANK MFG. CTRL#: 2016A18897 LOT#: 1582834 LOT QTY: 1 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	15.000	EA	0	1	15.00
CONFIDENTIAL							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5BAYT

PAGE 3




SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO32669		DATE 06/10/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 678740922131 FREIGHT ACCT# 15179324-0							
INVOICE#.....: J5BAYT 									
ORDER#.....: A8X4X7 									
CONSOLIDATE#..: 1EBNW0 									
								SUBTOTAL :	31.00
								HANDLING :	0.00
								DISC/ALL :	0.00
								INCM FRT :	0.00
								FREIGHT :	0.00
								TOTAL :	31.00USD
								U.S. CURRENCY	
men	A8X4X7	SHIPPED ON 06/10/16							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

1EBNW0

PAGE 1



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 06/10/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J5BAYT PO32669						
		***CONSOLIDATION SUMMARY PAGE ONLY						
men		SHIPPED ON 06/10/2016						
8/16/14.								
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J5BF88

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DART AEROSPACE LTD
1270 ABERDEEN ST
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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO32669		06/10/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	100	MS27039-1-07 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2013D23094 LOT# : 63498 LOT QTY: 100		0.150	EA	0	100	15.00
3	100	CR3213-6-09 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2009C05851 LOT# : 87209176 LOT QTY: 100		0.870	EA	0	100	87.00
4	100	NAS1515H5 WASHER ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.4590 SCHEDULE B: 3926.90.9987 MFR: SUPERIOR WASHER AND GASKE CTRL# : 2013L06224 LOT# : 2008C01781 LOT QTY: 100		0.150	EA	0	100	15.00
5	100	MS21059L3		0.3302	EA	0	100	33.02
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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PAGE 2 OF 3



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CANADA K6A 1K7

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO32669		DATE 06/10/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	1	LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: MEXICO TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2016C22688 LOT# : 86882 LOT QTY: 100 MS17984C411 ✓ QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: QRP INC. CTRL# : 2015J28991 LOT# : 526688 LOT QTY: 1 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		15.000	EA	0	1	15.00 ✓
SP/6-6-14								
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



PAGE 3 OF 3

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

[illegible]

Form 22 Rev 1.0



INVOICE NUMBER

J5BAYT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32669		06/10/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	MS27039-1-04 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016F04818 LOT# : 83249 LOT QTY: 200	0.080	EA	0	200	16.00
2	100	MS27039-1-07 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.150	EA	100	0	
3	100	CR3213-6-09 CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000	0.870	EA	100	0	
4	100	NAS1515H5 WASHER ECCN :EAR99 TARIFF: 3926.90.4590 SCHEDULE B: 3926.90.9987	0.150	EA	100	0	
5	100	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :9A991.d TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000	0.3302	EA	100	0	
6	1	MS17984C411	15.000	EA	1	0	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP/6-614

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5BAYT

PAGE 2 OF 3



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO32669		DATE 06/10/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	1	QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MS17984C510 QUICK RELEASE PIN ECCN :9A991 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2016A18897 LOT# : 1582834 LOT QTY: 1 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 678740922131			15.000	EA	0	1 ✓	15.00
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

50/16-13

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5BAYT

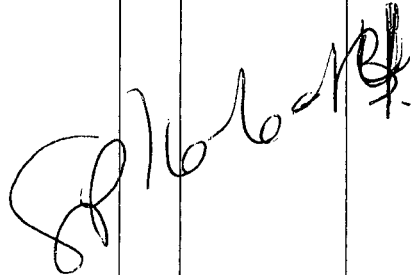
PAGE 3 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO32669		DATE 06/10/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0						
								
mmen	A8X4X7	SHIPPED ON 06/10/16						
form	#16007.000303	**CONSOLIDATION# 1EBNW0						
							SUBTOTAL	31.00
							HANDLING	0.00
							DISC/ALL	0.00
							INCM FRT	0.00
							FREIGHT	0.00
							TOTAL	31.00USD
							U.S. CURRENCY	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32669

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	100	EA	MS27039-1-07		63498	MAC FASTENERS	0RPT4		



Jason Lewis
Senior Director, Global Quality

06/10/16

Inv # 06/10/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0JRY15

PART NUMBER: MS27039-1-07

REV: 3

LOT NUMBER: 63498

MANUFACTURED QUANTITY: 220,000

MILL HEAT NUMBER: 8191599

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 04/18/13


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32669

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	100	EA	MS21059L3		86882	ALCOA FASTENING/REPU	52828		


Jason Lewis
Senior Director, Global Quality

06/10/16

Inv # 06/10/16

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 951422

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 03/15/16
Print Date: 03/15/16
Time: 16:32:53

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 951422
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DEARS 252.225-7009 REQ

***SHIP VIA FEDX GRD COLLECT ACCT# 0831-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860.

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V CLAUSE A-3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT
REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: 0ZZAE64

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
13	RF200A3	S2-SM Floating Anchor		60770.0	239230.0 EA
Cust Line #: 13					
Customer Item: MS21059L3					
Required Date: 03/16/16 Promised Date: 03/23/16					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 14 INVOICE WITH LINE # 13					
DUAL CERT TO: NAS686A3					
Loc/Lot: f-2030 86882 60,770.00 COO: MX					
HTS CODE: 7318160085					
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99					

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 951422

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 03/15/16
Print Date: 03/15/16
Time: 16:32:53

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 951422
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
14	RSPLC75	Certified Test Report		1.0	0.0 EA
Raw Mtl Cert					
Cust Line #: 14					
Customer Item: RSPLC75					
Required Date: 03/16/16 Promised Date: 03/23/16					
INVOICE WITH LINE 13					
Loc/Lot: ship					
HTS CODE: 0000000000					
SCHEDULE-B NUMBER: 0000000000					
ECCN: 00000					

***** Total Qty Shipped:

60,771

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

Alcoa Fastening Systems & Rings



Shipper ID: 951422

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 03/15/16
Print Date: 03/15/16
Time: 16:32:53

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 951422
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860 ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES:

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: 0ZZAE64

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
13	RF200A3 Rev. A	S2-SM Floating Anchor		60770.0	239230.0 EA
	Cust Line #: 13				
	Customer Item: MS21059L3 Rev. 2				
	Required Date: 03/16/16	Promised Date: 03/23/16			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE # 14	INVOICE WITH LINE # 13			
	DUAL CERT TO: NAS686A3 Rev. 13				
	Loc/Lot: f-2030	86882		60,770.00	COO: MX
	HTS CODE: 7318160085				
	SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99				

Date of Manufacture: 10-29-15

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delina Martinez **Delina Martinez**
Name Signature
AFSR Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32669

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	100	EA	NAS1515H5		2008C01781	SUPERIOR WASHER AND	4WUG7	03/11/08	



Jason Lewis
Senior Director, Global Quality

06/10/16

Inv # 06/10/16

LOT NUMBER: C97563

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088

S ACCT NO. 6170
O M & M AEROSPACE HARDWARE
L P.O. BOX 025263
D

T MIAMI FL 33102
O

S ACCT NO. 6170
H M & M AEROSPACE HARDWARE
I 599 VALLEY HEALTH PLAZA
P


T PARAMUS NJ 07652
O

PURCHASE ORDER NUMBER
OEN283

TERMS
1 % 10 NET 30

F.O.B.
SHIPPING POINT DST

SPECIAL INSTRUCTIONS
FEDEX GRND#0331-0149-0

QUANTITY ORD.	DESCRIPTION	UNIT PRICE	QTY ORDERED	AMOUNT
1. 10000	NAS1515-H5 NYLON .562 X .328 X .063 +.020-.005 +-.010 +-.010 SPECIAL CHARGES: MSDS REPORT SPECIAL DATES: 03/11/08		10000 16th 5#	.00
<div style="text-align: center;">  </div>				
PAGE : 1				

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By 1/pan
QUALITY CONTROL MANAGER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

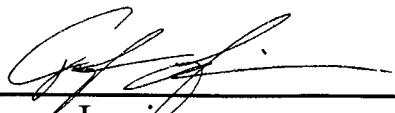
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P032669

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	100	EA	CR3213-6-09		87209176	CHERRY AEROSPACE SAN 11815			



Jason Lewis
Senior Director, Global Quality

06/10/16

Inv # 06/10/16



CHERRY®
AEROSPACE

SAS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST



Order No: S0322013

Page: 1

Order Date: 05/02/08

Print Date: 03/19/09



Sold-To: 10015341

Ship-To: 19000244

S
O
L
D
T
O

M&M AEROSPACE HARDWARE
PO BOX 025263
MIAMI, FL 33102-5263
USA

S
H
I
P
T
O

M&M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Salesperson (s):110

Purchase Order: 0EZ870

Credit Terms: 1%10,30
1%10, Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.




BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213-6-09 Customer Item: ASNA0078A609 M7885/2-6-09 NAS9301B-6-09 NAS9301BNS-6-09 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600		EA	07/02/09
		D0605 87209176	10794.0		()
		E0102 87209314	23658.0		()
		J0202 87209374	2154.0		()

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32669

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	1	EA	MS17984C411		526688	QRP INC.	09094		


Jason Lewis
Senior Director, Global Quality

06/10/16

Inv # 06/10/16



QRP, INC.

2307 Mercantile Drive, N.E.

LELAND, NC 28451

Tel: 910-371-0700

Fax: 910-371-9055

Email: info@qrp-inc.com

PACKING LIST

SHIPPED TO:

KLX INC.

9835 NW 14TH ST

MIAMI FL 33172

USA

		CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
		153978	1640159	2057667	0018X40	10/22/2015
Container ID	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped	
	1.000	MS17984C411	MS17984C411 REV 1	526688	1,272	
	2.000	QRP1C0411				
	5.000	CHEM&PHYS DFAR TEST REPORTS 651307861828 Text Line	N/A		1	
					0	

Total for this shipment : 1,273

SPECIAL INSTRUCTIONS

GOODS RECEIVED BY: _____

DATE _____

Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700. Boeing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the applicable sub-tier supply chain.

QRP Inc.

Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, the products conform to the indicated drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with ASM 2700 Method 2. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and/or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.

Authorized Quality Representative



Steve Wetzel Date 10-22-15

Director of Quality, QRP, Inc.
Steve Wetzel



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32669

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	1	EA	MS17984C510		1582834	AVIBANK MPG.	84256		



Jason Lewis
Senior Director, Global Quality

06/10/16

Inv # 06/10/16

*** DEARS *** ** CERT Q13-P ***



AVIRANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

01/15/16

PAGE	OF	DATE ENTERED	SALES ORDER NO
1	1	12/04/15	811653-8156

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY		REC'D BY	TERRITORY NO
001VF77									PAUL LIABANI		CBE	124
P/S	CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS		FREIGHT	
0	1	1	3	N	N	R			NET-30		NOHO/COLLECT	

SHIPPED VIA
FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED		
1			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 500 E BLC5BA10S MS17984C510 SHIP#: 1 QTY : 500 LOT:1582834 AREA : AISLE : SEC:				0 DUE : SHELF		
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:				0 DUE : SHELF		
PULLED BY			SHIPPED BY		SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
1/15			FL		FEDEX	1/16/16		1	

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

DEARS CERT Q13-P



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

01/15/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	1	12/04/15	811653-8156

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
001VF77										PAUL ILABANI		CBE		124	
P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS			FREIGHT		
0	1	1	3	N	N	R				NET 30			NOHO/COLLECT		

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.
me	me	FeDEX	1/10/16	
				NO. OF PKGS.
				WEIGHT

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
WI-14-AMS-004 REV:NC

DEARS *** CERT Q13-P ***



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

01/15/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	12/04/15	811653-8156

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001VF77		CONTRACT NUMBER		RATING	ORDERED BY PAUL LLABANI	REC'D BY CBE	TERRITORY NO. 124
P/S 0	CERT 1	INV 3	DO-250 REQ'D N	PRES PKG REQ'D N	RESALE ON TAX R	TYPE OF INSPECTION	
TERMS NET 30						FREIGHT NOHO/COLLECT	
SHIPPED VIA FEDEX GROUND							
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION			NO. BACKORDERED	
1	500	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC5BA10S MS17984C510 SHIP#: 1 QTY 500 LOT:1582834 AREA : AISLE : SEC:			0	
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:			0	
PULLED BY MC		SHIPPED BY K		SHIP VIA Fedex		DATE SHIPPED 1/16/16	
WAYBILL/OTHER INFO		NO. OF PKGS.		WEIGHT			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]* AUTHORIZED QUALITY CONTROL REPRESENTATIVE

DEARS-*** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

01/15/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	1	12/04/15	811653-8156

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001VE77				CONTRACT NUMBER				RATING		ORDERED BY PAUL LLABANI		REC'D BY CBE		TERRITORY NO. 124					
P/S 0		CERT 1		INV. 3		DO-250 RECTO N		PRES PRO REQ O N		RESALE OR TAX R		VAR'S		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT	
SHIPPED VIA FEDEX GROUND																			
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION								NO. BACKORDERED					
<p style="text-align: center; font-size: 2em; opacity: 0.5; transform: rotate(-45deg);">CERTIFICATE</p> <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>																			
PULLED BY <i>me</i>		SHIPPED BY <i>te</i>		SHIP VIA <i>Fedex</i>		DATE SHIPPED <i>1/16/16</i>		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT					

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WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]* AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32669

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	200	EA	MS27039-1-04		83249	MAC FASTENERS	ORPT4		



Jason Lewis
Senior Director, Global Quality

06/10/16

Inv # 06/10/16